

**BY ORDER OF THE CHIEF,
NATIONAL GUARD BUREAU**



**AIR NATIONAL GUARD POLICY
DIRECTIVE 90-2117**

22 MAY 2003

Command Policy

**COMPLIANCE AND STANDARDIZATION
REQUIREMENT LIST (C&SRL) INSPECTION**

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This directory implements Air Force Policy Directive (AFPD) 90-2, The Inspection System, and is applicable to all Air National Guard (ANG) flying units. Compliance with this directory and its parent instruction Air National Guard Instruction (ANGI) 21-101, Maintenance Management of Aircraft, is mandatory. Units will supplement this publication with items developed from appropriate technical data, Air Force Occupational Safety and Health (AFOSH) Standards (STD), local operating instructions (OI), etc., to assess internal compliance. Higher Headquarters/Inspector General (HHQ/IG) may use this directory in whole or in part during evaluations and exercises.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

1. The items listed do not constitute the order or limit the scope of the inspection/assessment. As a minimum, units will use this directory in conjunction with the annual unit self-inspection. The objective is to identify deficiencies that preclude attainment of required capabilities.

Table 1. Inspection.

ITEM NO.	ITEM AND REFERENCES (All references are to ANGI 21-101 unless otherwise indicated)	YES	NO	N/A
1.	Inspection.			
1.1.	Does the inspection section supervisor ensure assigned non-powered AGE (NPA) such as dock stands are maintained? (3.11.1.1.1.)			
1.2.	Does the inspection section supervisor ensure Dock supervisors and coordinators are appointed as required? (3.11.1.1.2.)			
1.3.	Does the inspection section supervisor ensure inspection schedules are reviewed? (3.11.1.1.2.)			
1.4.	Does the inspection section supervisor ensure dock teams are available to meet inspection needs? (3.11.1.1.2.)			
1.5.	Does the inspection section supervisor ensure Specialists are controlled by the Inspection Section when they are performing maintenance in the docks? (3.11.1.1.3.)			
1.6.	When specialist support is required, does the inspection section supervisor coordinate with MOC and/or Production Supervisor? (3.11.1.3.)			
1.7.	Does the inspection section supervisor ensure standardized inspection flow plan is developed to aid in managing the progress of the inspection, and to control dock personnel and support specialists? (3.11.1.1.4.)			
1.8.	Does the inspection section supervisor ensure flow plan data remains current with -6 TO requirements? (3.11.1.1.4.)			
1.9.	Does the inspection section supervisor ensure a status board or MIS display is used to track in-progress inspections and schedule inputs from the weekly flying and maintenance schedule? (3.11.1.1.5.)			
1.10.	Does the inspection section supervisor ensure the status board or MIS display shows Aircraft type? (3.11.1.1.5.1.)			
1.11.	Does the inspection section supervisor ensure the status board or MIS display shows aircraft serial number? (3.11.1.1.5.2.)			
1.12.	Does the inspection section supervisor ensure the status board or MIS display shows Inspection type and when due (sequence)? (3.11.1.1.5.3.)			
1.13.	Does the inspection section supervisor ensure the status board or MIS display shows Scheduled in (date and time)? (3.11.1.1.5.4.)			
1.14.	Does the inspection section supervisor ensure the Status board or MIS display shows Actual start (date and time)? (3.11.1.1.5.5.)			
1.15.	Does the inspection section supervisor ensure the status board or MIS display shows Scheduled out (date and time)? (3.11.1.1.5.6.)			

ITEM NO.	ITEM AND REFERENCES (All references are to ANGI 21-101 unless otherwise indicated)	YES	NO	N/A
1.16.	Does the inspection section supervisor ensure the status board or MIS display shows Aircraft crew chief and assistant crew chief names and duty phone? (3.11.1.1.5.7.)			
1.17.	Does the inspection section supervisor ensure the status board or MIS display shows Remarks (status of aircraft, delays, possible MICAP conditions, etc.)? (3.11.1.1.5.8.)			
1.18.	Does the inspection section supervisor ensure the status board or MIS display shows Safety/Danger Considerations power/hydraulic applications, stress panels removed, aircraft on jacks, weight and balance, etc.)? (3.11.1.1.5.9.)			
1.19.	Upon inspection completion, does the inspection section supervisor ensure the dock chief complies with Post Dock Review Procedures? (3.11.1.1.6.)			
1.20.	Does the inspection section supervisor ensure all discrepancies discovered during the inspection are documented IAW TO 00-20-1? (3.11.1.1.7.)			
1.21.	Does the inspection section supervisor ensure all open discrepancies are transferred to applicable AFTO Form 781s prior to post-dock? (3.11.1.1.7.)			
1.22.	Does the inspection section supervisor ensure TOs and inspection work cards are available and work unit code (WUC) manuals and checklists are current and properly maintained? (3.11.1.1.8.)			
1.23.	Does the inspection section supervisor ensure, in coordination with the PS&D function, changes to inspection work cards are updated on the Job Standard Master Listing (JML)? (3.11.1.1.8.)			
1.24.	Does the inspection section supervisor ensure personnel are trained to operate industrial-type equipment, hoists, hangar doors, and AGE necessary to do their job? (3.11.1.1.9.)			
1.25.	Does the inspection section supervisor ensure MIS terminals, AGE, work stands, supplies, and equipment needed to inspect, repair, lubricate, or service are available and ready for use? (3.11.1.1.10.)			
1.26.	Does the inspection section supervisor ensure needed parts for the aircraft are ordered and inform the MOC and owning agency of all parts backordered UJC 1A or JA (MICAP reportable)? (3.11.1.1.11.)			
1.27.	Does the inspection section supervisor ensure PS&D functions have a record of inspection documents when the inspection is completed? (3.11.1.1.12.)			

ITEM NO.	ITEM AND REFERENCES (All references are to ANGI 21-101 unless otherwise indicated)	YES	NO	N/A
1.28.	Does the inspection section supervisor ensure components are tagged with an AFTO Form 350, Reparable Item Processing Tag, when they are removed from the aircraft? (3.11.1.13.)			
1.29.	Does the inspection section supervisor ensure aircraft ID, component position, and serial number (if serially controlled)? Are included on the AFTO Form 350 as a minimum? (3.11.1.13.)			
1.30.	To prevent invalidating historical records, does the inspection section supervisor ensure serially controlled components are reinstalled on the same aircraft and position from which they were removed? (3.11.1.13.)			
1.31.	Does the inspection section supervisor ensure the applicable storage area and/or rack has the aircraft serial number clearly displayed? (3.11.1.13.)			
1.32.	Does the inspection section supervisor ensure any Red X symbol conditions generated during the performance of an inspection (Phase, ISO, HSC, or HPO) is entered into the MIS system and on AFTO Form 781A? (7.1.6.)			
1.33.	Does the inspection section supervisor ensure any minor discrepancies still open at the time the "Fix" phase is complete are entered into the AFTO Form 781A or AFTO Form 781K and the MIS system? (7.1.6.)			
1.34.	Does the inspection section supervisor conduct a post-dock review? (15.1.16.6.)			
1.35.	Does the dock chief discuss open discrepancies with PS&D, the crew chief, other attendees, and review any significant factors affecting the Inspection during the Post Dock Review? (15.1.16.6.)			
1.36.	Does the dock chief give the completed inspection work package to PS&D for filing until it is replaced by the next inspection work package? (15.1.16.6.)			
1.37.	Does the inspection section supervisor ensure a copy of CAMS screen 942, Actual Configuration Set-up, using the ID number of the aircraft entering Phase, is given to phase dock chief at the pre-dock meeting by PS&D for verification/correction in CAMS of all items out of configuration during the phase inspection? (15.14.4.)			
1.38.	Does the inspection section supervisor ensure this document will be turned-in to PS&D during the post dock meeting? (15.14.4.)			

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